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- 2 -

3. We have no assurance that this represents all the write-offs under CFR 10.12, as other instances may have passed through the various Authorized Certifying Officers and may have become buried in the accounting records.
4. I am informed that there is no established procedure for the handling of items of this nature. Some appear to be processed through Comptroller channels and others are taken up by DDI or DDP directly with DDA and approval secured.
5. It is the opinion of Finance Division personnel that the number of approvals under CFR 10.12 are few. The Chief of Administration DD/P and ADDA are said to be refusing to approve most of the requests for write-offs under CFR 10.12.



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